

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 19-24755 / MBK

Marisa D Kleinot

Petition Filed Date: 07/30/2019
341 Hearing Date: 08/29/2019
Confirmation Date: 03/11/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/25/2021	\$500.00	73992560	02/23/2021	\$580.00	74670710	03/22/2021	\$580.00	75403790
05/03/2021	\$562.00	76388300	06/02/2021	\$562.00	77155390	06/29/2021	\$562.00	77725910
07/26/2021	\$562.00	78315210	08/23/2021	\$562.00	78958640	10/01/2021	\$562.00	79846750
10/29/2021	\$562.00	80455630	11/30/2021	\$562.00	81113090	12/28/2021	\$562.00	81683100
01/26/2022	\$562.00	82324760						
Total Receipts for the Period: \$7,280.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,280.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Marisa D Kleinot	Debtor Refund	\$0.00	\$0.00	\$0.00
0	SCOTT D SHERMAN ESQ »» ATTY DISCLOSURE	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$1,746.40	\$57.52	\$1,688.88
2	AMERICAN EXPRESS	Unsecured Creditors	\$4,753.88	\$180.72	\$4,573.16
3	WELLS FARGO BANK, N.A.	Unsecured Creditors	\$2,905.25	\$110.45	\$2,794.80
4	WELLS FARGO BANK, NA »» P/10 SANDY COURT/1ST MRTG/ORDER 10/3/2019	Mortgage Arrears	\$4,253.66	\$4,253.66	\$0.00
5	UNITED TELETECH FINANCIAL FCU	Unsecured Creditors	\$40,718.92	\$1,547.97	\$39,170.95
6	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE BANK	Unsecured Creditors	\$2,896.84	\$110.13	\$2,786.71
7	WELLS FARGO BANK, NA	Unsecured Creditors	\$3,466.84	\$131.80	\$3,335.04
8	Verizon by American InfoSource as Agent	Unsecured Creditors	\$88.28	\$0.00	\$88.28
9	Verizon by American InfoSource as Agent	Unsecured Creditors	\$56.79	\$0.00	\$56.79
10	QUANTUM3 GROUP LLC »» NY & COMPANY	Unsecured Creditors	\$632.62	\$17.62	\$615.00
11	DEPARTMENT STORE NATIONAL BANK »» MACY'S	Unsecured Creditors	\$1,214.34	\$33.84	\$1,180.50
12	CACH, LLC »» ACL CONSUMER/WEBBANK	Unsecured Creditors	\$30,882.81	\$1,174.03	\$29,708.78
13	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK/HOME DEPOT/DC-009307-18	Unsecured Creditors	\$12,000.26	\$456.20	\$11,544.06
14	PNC Bank, N.A. »» P/10 SANDY CT/2ND MTG	Mortgage Arrears	\$694.67	\$694.67	\$0.00

Chapter 13 Case No. 19-24755 / MBK

0	SCOTT D SHERMAN ESQ »» ORDER 4/1/21	Attorney Fees	\$400.00	\$400.00	\$0.00
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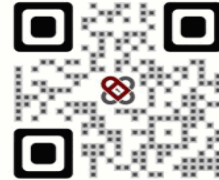
SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$14,280.00	Plan Balance:	\$29,768.00 **
Paid to Claims:	\$12,668.61	Current Monthly Payment:	\$562.00
Paid to Trustee:	\$1,063.43	Arrearages:	\$562.00
Funds on Hand:	\$547.96	Total Plan Base:	\$44,048.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**